

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10346-AMC

Maylin Rodriguez
1544 E. Lycoming Street
Philadelphia PA 19124

Petition Filed Date: 02/02/2024
341 Hearing Date: 05/03/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/22/2024	\$368.00		04/22/2024	\$368.00		05/22/2024	\$368.00	
06/25/2024	\$368.00		07/22/2024	\$368.00				
Total Receipts for the Period: \$1,840.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,208.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHELE PEREZ CAPILATO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$14,366.99	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$3,083.75	\$0.00	\$0.00
3	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 003	Unsecured Creditors	\$1,046.40	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$1,816.73	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$775.42	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$389.18	\$0.00	\$0.00
7	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$1,302.02	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$1,065.35	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$1,441.95	\$0.00	\$0.00
10	PLANET HOME LENDING LLC »» 010	Mortgage Arrears	\$4,745.52	\$0.00	\$0.00
11	ASHLEY FUNDING SVCS LLC »» 011	Unsecured Creditors	\$100.74	\$0.00	\$0.00
12	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$69.93	\$0.00	\$0.00

Chapter 13 Case No. 24-10346-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,208.00	Current Monthly Payment:	\$306.65
Paid to Claims:	\$0.00	Arrearages:	(\$368.00)
Paid to Trustee:	\$220.80	Total Plan Base:	\$21,735.76
Funds on Hand:	\$1,987.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.